



Campaign Finance Report

MCI FUND FOR FAIR COMPETITION
Committee #: 199802221

Treasurer: RIVERA, MICHAEL
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2004 Post-General Election Report

Election Cycle: **2003-2004**
Date Filed: November 29, 2004
Reporting Period: October 14, 2004-November 22, 2004

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$31,795.80
Total Cash Receipts this Reporting Period:	\$415.00
Total Cash Disbursements this Reporting Period:	\$0.48
Cash Balance at End of Reporting Period:	\$32,210.32

Report ID: 35393

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$415.00	\$0.00	\$415.00	\$10,318.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$24,000.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$415.00	\$0.00	\$415.00	\$34,318.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.48	\$0.00	\$0.48	\$14,652.88
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3.04
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.48	\$0.00	\$0.48	\$14,655.92
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$0.48			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ARMSTRONG, DONNA	11/22/2004	\$33.00	\$572.00
Address:	5536 E Hinsdale Cir, Littleton, CO 80122		Cash	
Occupation:	SALES VICE PRESIDENT EXC, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	BETTELEY, STEVEN	11/22/2004	\$15.00	\$180.00
Address:	7155 W Trails Dr, Glendale, AZ 85308		Cash	
Occupation:	GLOB/CNA TC, MCI			
Memo:	Payroll Deductions			
Name:	BOOHER, JOHN	11/22/2004	\$15.00	\$260.00
Address:	8292 Holly Jill Way, Sacramento, CA 95823		Cash	
Occupation:	SR ENG, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	DU BOSE, KEITH	11/22/2004	\$6.00	\$104.00
Address:	260 S Winterhaven, Mesa, AZ 85204		Cash	
Memo:	Payroll Deductions			
Name:	EDWARDS, SAM	11/22/2004	\$6.00	\$104.00
Address:	3238 N 63rd St, Scottsdale, AZ 85251		Cash	
Memo:	Payroll Deductions			
Name:	FREEMAN, DAVID	11/22/2004	\$3.00	\$52.00
Address:	514 E Morrow Dr, Phoenix, AZ 85024		Cash	
Memo:	Payroll Deductions			
Name:	HERNANDEZ, SCOTT	11/22/2004	\$6.00	\$188.00
Address:	1816 E Yale Dr, Tempe, AZ 85283		Cash	
Memo:	Payroll Deductions			
Name:	HUGUS, PHILIP	11/22/2004	\$60.00	\$1,300.00
Address:	12077 E Laurel Ln, Scottsdale, AZ 85259		Cash	
Memo:	Payroll Deductions			
Name:	LEGUMINA, JULIE	11/22/2004	\$24.00	\$416.00
Address:	15405 S 18th Ave, Phoenix, AZ 85045		Cash	
Memo:	Payroll Deductions			
Name:	LEVIS, WILLIAM	11/22/2004	\$(30.00)	\$755.00
Address:	10956 E Crestline Pl, Englewood, CO 80111		Cash	
Occupation:	MCI WORLDCOM			
Trans. Type:	Refunded Contribution			
Memo:	Refund			
Name:	LEWIS, JAMES	11/22/2004	\$90.00	\$1,560.00
Address:	40 Kellie Ann Ct, Orinda, CA 94563		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MALONE, VICKI	11/22/2004	\$30.00	\$520.00
Address:	1239 Cordova Ave, Glendale, CA 91207		Cash	
Occupation:	SR MANAGER, MCI COMMUNICATIONS SERVICES			
Memo:	Payroll Deductions			
Name:	MAYFIELD, HARRISON	11/22/2004	\$30.00	\$520.00
Address:	748 Ashley Dr, Chaska, MN 55318		Cash	
Occupation:	DIRECTOR, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	MCCLAIN, TONI	11/22/2004	\$6.00	\$184.00
Address:	2645 S Westwood, Mesa, AZ 85210		Cash	
Occupation:	NTWK ENG, MCI COMMUNICATIONS SERVICES			
Memo:	Payroll Deductions			
Name:	MCCOOL, DENNIS	11/22/2004	\$1.00	\$50.00
Address:	1600 W La Jolla Dr, Tempe, AZ 85282		Cash	
Memo:	Payroll Deductions			
Name:	MEYER, RICHARD	11/22/2004	\$6.00	\$208.00
Address:	114 S Kingston St, Chandler, AZ 85225		Cash	
Occupation:	STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	MINETTE, JAKE	11/22/2004	\$3.00	\$52.00
Address:	8386 W Salter Dr, Peoria, AZ 85382		Cash	
Memo:	Payroll Deductions			
Name:	POTTER, CARYN	11/22/2004	\$6.00	\$104.00
Address:	772 W Raven Dr, Chandler, AZ 85286		Cash	
Memo:	Payroll Deductions			
Name:	RICH, ANDREW	11/22/2004	\$15.00	\$1,300.00
Address:	13830 N. NORTH 19TH, PHOENIX, AZ 85022		Cash	
Memo:	Payroll Deductions			
Name:	SANCHEZ, VERONICA	11/22/2004	\$6.00	\$104.00
Address:	4718 N 10th St, Phoenix, AZ 85014		Cash	
Occupation:	SR STAFF SPECIALIST, VERIZON BUSINESS NTKW SRVCS IN			
Memo:	Payroll Deductions			
Name:	SISNIEGAS, JOHN	11/22/2004	\$6.00	\$143.00
Address:	2433 E Pony Ln, Gilbert, AZ 85295		Cash	
Memo:	Payroll Deductions			
Name:	STIRPE, SHIRLEY	11/22/2004	\$6.00	\$104.00
Address:	1333 W Medina Ave, Mesa, AZ 85202		Cash	
Memo:	Payroll Deductions			

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		Date	Amount	Cycle To Date
Name:	TAITANO, CARLOS	11/22/2004	\$6.00	\$104.00
Address:	19242 N 4th Pl, Phoenix, AZ 85024		Cash	
Memo:	Payroll Deductions			
Name:	ULIBARRI, JERRY	11/22/2004	\$15.00	\$260.00
Address:	400 N Coronado St, Apt 1132, Chandler, AZ 85224		Cash	
Memo:	Payroll Deductions			
Name:	WHITE, GREG	11/22/2004	\$15.00	\$260.00
Address:	525 N Val Vista Dr, Unit 58, Mesa, AZ 85213		Cash	
Memo:	Payroll Deductions			
Name:	WILLIAMSON, LYLE	11/22/2004	\$30.00	\$520.00
Address:	3204 S Locust St, Denver, CO 80222		Cash	
Occupation:	MCI WORLDCOM			
Memo:	Payroll Deductions			
Name:	ZAMORA, ROSALINDA	11/22/2004	\$6.00	\$208.00
Address:	4702 N 31st Dr, Phoenix, AZ 85017		Cash	
Memo:	Payroll Deductions			
Total of Individual Contributions			\$445.00	
Total of Refunds Given			(\$30.00)	
Net Total of Individual Contributions			\$415.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	US BANK	10/15/2004	\$0.24	\$2.88
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Service Charge			
Name:	US BANK	11/16/2004	\$0.24	\$2.88
Address:	PO Box 5548, , Denver, CO 80217		Cash	
Memo:	Service Charge			
Total of Operating Expenses			\$0.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$0.48	

